



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Benson Madsen			(801)361-4787	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 572		Lehi	UT	84043
Office	District Number	County	Political Party	
Senate	13	State	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☒ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☐ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name Madsen	
Date of Report 10/28/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: General		
Beginning Date: 8/28/2008		
Ending Date: 10/28/2008		
Due Date: 10/28/2008		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$5,788.48
2	Total Contributions Received (See Schedule A)	\$21,551.00
3	Subtotal (Add lines 1 & 2)	\$27,339.48
4	Total Expenditures Made (See Schedule B)	\$22,331.12
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$5,008.36

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Candidate or Officeholder's Last Name Madsen	
Date of Report 10/28/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/2/2008	Fidelity Corporation Services	82 Devonshire Boston, UT 02109			X	\$500.00
9/2/2008	NRA Political Victory Fund	na na, UT 00000				\$500.00
9/2/2008	PCM Venture I, LLC	PO Box 13252 Scottsdale, AZ 85267			X	\$1,000.00
9/5/2008	U-Car PAC Utah Auto Dealers Association	1588 South Main St. STE 100 Salt Lake City, UT 84115				\$851.00
9/8/2008	ATK Launch Systems	Box 707 Promontory Brigham City, UT 84302				\$500.00
9/9/2008	Semnani, K.	P.O. Box 11623 Salt Lake City, UT 84147				\$1,000.00
9/12/2008	Im Flash Technologies	1550 East 3400 North Lehi, UT 84043				\$300.00
9/12/2008	Micron Technology Inc.	8000 South Federal Way Boise , ID 83707				\$100.00
9/18/2008	, Reagan Outdoor Advertising	1775 North Warm Springs Rd. Salt Lake City, 84116				\$750.00
9/18/2008	Madsen, Bonnie Benson	7129 South Marshall St Littleton, CO 80128				\$200.00
9/18/2008	UST PUBLIC AFFAIRS INC.	6 High Ridge Park Building A Stamford, CT 06905				\$250.00
9/18/2008	Utah County Legislative PAC	3663 North 870 E Provo, UT 84604				\$3,000.00
9/23/2008	Merck & Co. Inc	PO Box 4 West Point , PA 19486				\$200.00
9/29/2008	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$500.00
10/3/2008	Nutraceutical Corporation	1500 Kearns Blvd. Park City, UT 84060				\$200.00
SUB TOTAL FOR THIS PAGE						\$9,851.00
TOTAL CONTRIBUTIONS RECEIVED						\$9,851.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 10/28/2008	

Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/9/2008	Parsons Behle & Latimer	201 South Main Street Suite 1800 Salt Lake City, UT 84111				\$100.00
10/14/2008	Chevron Corp	P.O. Box 9034 Concord, CA 94524				\$300.00
10/14/2008	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$100.00
10/14/2008	R&R Utah - Government Affairs	900 South Paviilion Center Dr. Las Vegas, NV 89144				\$500.00
10/14/2008	UMAPAC UT MANUFACTURERS ASSN	136 East South Temple StEast 1740 Salt Lake City, UT 84111				\$100.00
10/16/2008	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$500.00
10/16/2008	Comcast	183 Inverness Drive West Englewood, CO 80112				\$300.00
10/16/2008	Mountain Star Healthcare	5475 South 500 East Ogden, UT 84403				\$500.00
10/16/2008	NAIFA PAC Of Utah	455 East 500 South STEast #4 Salt Lake City, UT 84111				\$500.00
10/16/2008	Qwest Utah PAC	250 Bell Plaza #1614A Salt Lake City, UT 84111				\$500.00
10/16/2008	Staker Parson Companies	P.O. Box 3429 Ogden, UT 84409				\$500.00
10/16/2008	Utah Beer Wholesalers Association	3027 Bonnie Brae Ave Salt Lake City, UT 84124				\$400.00
10/16/2008	Utah Food Industry Association (FoodPAC)	1578 West 1700 South Salt Lake City, 84104				\$300.00
10/17/2008	Arch Coal, Inc.	One City Place Drive Suite 300 St. Louis, MO 63141				\$300.00
10/17/2008	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$100.00
SUB TOTAL FOR THIS PAGE						\$5,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$14,851.00

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/17/2008	Utah Hospac	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$500.00
10/23/2008	Bill Barrett Corp.	1099 18 Th Street Denver, CO 80202				\$500.00
10/23/2008	Patterson, Wayne M	11009 North 6400 W Highland, UT 84003				\$1,000.00
10/23/2008	Searle, Reed	9480 Shadowbrook CT South Jordan, UT 84095				\$150.00
10/23/2008	WCF	392 East 6400 South Salt Lake City, UT 84107				\$100.00
10/27/2008	AGPAC	P.O. Box 1000 Midavle, UT 84047-1000				\$100.00
10/27/2008	JLS Funding, LLC	2511 South West Temple Salt Lake City, UT 84115				\$1,000.00
10/27/2008	Regence BlueCross BlueShield	P.O. Box 30270 Salt Lake City, UT 84130				\$750.00
10/27/2008	Sunset Ridge Development	2733 East Parleys Way Suite 300 Salt Lake City, UT 84109				\$500.00
10/27/2008	Tesoro	300 Concord Plaza Drive San Antonio, TX 78216				\$100.00
10/27/2008	Union Pacific Corporation	* Miamiburg, UT *				\$1,000.00
10/27/2008	Utah Association Of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$6,700.00
TOTAL CONTRIBUTIONS RECEIVED						\$21,551.00

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Candidate or Officeholder's Last Name Madsen	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/28/2008	Ducks Foods	Convention food				\$25.29
8/28/2008	Kum And Go	Gas for Convention Rental Car				\$47.00
8/28/2008	World Of Wireless	Replace Broken Senate Blackberry Charger				\$15.98
8/29/2008	Ducks Foods	Convention Food				\$5.03
8/29/2008	Ducks Foods	Food for Convention				\$35.63
8/29/2008	Kacey's General Store	Gas for Convention Rental Car				\$45.00
8/30/2008	Mulholland Cafe	Food at Covention				\$52.72
8/30/2008	Republican National Convention	merchandise			X	\$190.00
8/30/2008	The Allyn House	dinner at convention			X	\$88.44
8/31/2008	CivicFests Stores	Convention Materials/Memorabilia				\$188.24
8/31/2008	DCCV	campaign dsl			X	\$31.11
8/31/2008	Family Inn And Suites	Rep. Convention Accomadations				\$480.84
8/31/2008	Flying J	Gas for Rental Car for Convention				\$33.70
8/31/2008	Loop Parking	Parking at Convention				\$7.00
9/1/2008	Ichiban Japanese Steakhouse	Convention Dinner with Wisconsin Delegation			X	\$199.00
9/1/2008	Loop Parking	Republican National Convention parking			X	\$7.00
9/1/2008	T-Mobile Hot Spot	Internet Access at Convention				\$31.00
9/2/2008	A New Star Taxi	Republican National Convention taxi			X	\$17.00
9/2/2008	Bloomington City Taxi	Republican National Convention - taxi			X	\$58.00
9/2/2008	Holiday Station	Republican National Convention gas for rental car			X	\$51.37
SUB TOTAL FOR THIS PAGE						\$1,609.35
TOTAL EXPENDITURES MADE						\$1,609.35

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/2/2008	Loop Parking	Republican National Convention parking			X	\$12.00
9/2/2008	Monkey In A Dryer	Republican National Convention - merchandise			X	\$40.00
9/2/2008	Republicans For Life	Republican National Committee event			X	\$180.00
9/2/2008	T-Mobile Hot Spot	Republican National Convention hotel wi-fi access			X	\$29.97
9/3/2008	Dollar Rent A Car	Republican National Convention rental car				\$514.18
9/3/2008	Fed-Ex	Republican National Committee shipping				\$16.37
9/3/2008	Minnesota Wild Concessions	Republican National Convention food				\$8.00
9/3/2008	T-Mobile Hot Spot	Republican National Convention hotel wi-fi access				\$19.98
9/4/2008	Levy Restaurants	Republican National Convention Food				\$7.22
9/5/2008	American Town Car Service	Republican National Convention - taxi to airport				\$70.00
9/5/2008	Burger King	Republican National Convention - food				\$7.68
9/5/2008	Chef Jimmys DIA	Republican National Convention food				\$36.00
9/5/2008	Deleware Northern Corporation Travel	Republican National Convention airport				\$29.72
9/5/2008	Sofitel Hotel	Republican National Convention hotel				\$1,805.41
9/8/2008	Capitol Preservation	gifts for cottage meeting hosts				\$145.74
9/8/2008	Christina Jones	Republican National Convention child care				\$1,000.00
9/10/2008	Capitol Preservation Board	gifts for supporters				\$86.37
9/10/2008	Museum Store	lapel pins				\$69.50
9/10/2008	Tempyaki	dinner with campaign supporters				\$200.00
9/15/2008	Smith's Gas	gas for volunteer truck - put up signs				\$56.00
SUB TOTAL FOR THIS PAGE						\$4,334.14
TOTAL EXPENDITURES MADE						\$5,943.49

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/16/2008	IKEA	bottled juice for senate office				\$131.68
9/16/2008	Supply Sergeant General Store	border trip equipment				\$132.74
9/17/2008	Maverick	gas for volunteer truck - placing signs				\$45.00
9/19/2008	Maverick	gas for sign volunteer truck				\$53.00
9/19/2008	Wal-mart	campaign - office supplies				\$90.88
9/22/2008	1&1 Internet Inc.	campaign website domain service				\$29.94
9/22/2008	Costco	laser printer, software, cartridges				\$771.62
9/22/2008	Flags And Stuff	flags				\$21.27
9/22/2008	Seagull Book	Washington print for senate office				\$261.71
9/23/2008	Smiths	treats for volunteers				\$11.35
9/25/2008	Capitol Preservation	senate gifts				\$186.18
9/25/2008	Top Stop	top off sign truck				\$51.00
9/26/2008	Capitol Preservation	Senate gifts				\$99.70
9/26/2008	Office Max	office/mailing supplies				\$132.80
9/26/2008	OfficeMax	calendar				\$4.29
9/26/2008	Ruby Riversteak House	Special session dinner				\$45.00
9/26/2008	Zions Bank	bank fees				\$58.00
9/29/2008	DCCV	campaign DSL				\$31.11
10/1/2008	Lehi High School	high school band fund raiser				\$100.00
10/4/2008	Newquist Group	breakfast				\$210.00
SUB TOTAL FOR THIS PAGE						\$2,467.27
TOTAL EXPENDITURES MADE						\$8,410.76

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/8/2008	Phillips	gas for volunteer sign truck				\$45.00
10/8/2008	Subway	immigration task force trip dinner				\$11.85
10/10/2008	Utah County Clerk	list of registered voters				\$12,340.00
10/10/2008	Won Won Wok	sign crew food				\$47.00
10/11/2008	Home Depot	sign materials				\$9.64
10/13/2008	Costco	internet security software				\$63.85
10/14/2008	Artic Circle	ice cream for volunteers				\$7.58
10/14/2008	Lowes	sign materials				\$146.60
10/15/2008	Lowes	sign posts, stakes				\$174.51
10/16/2008	Ikea	juice sparklers for senate office				\$84.39
10/16/2008	McDonalds	drinks for sign volunteers				\$4.83
10/18/2008	Dairy Queen	drinks for sign volunteers				\$8.78
10/18/2008	Lowes	sign materials and tool				\$125.13
10/18/2008	One Man Band	lunch with sign volunteers				\$25.00
10/18/2008	Payson Crest	gas for volunteer sign truck				\$49.00
10/20/2008	Walkers	fuel for loaner sign truck				\$90.00
10/21/2008	Dairy Queen	drinks for sign volunteers				\$6.75
10/21/2008	OfficeMax	chart and easel for candidate debate				\$66.18
10/23/2008	BBQ Pit	food for sign crew				\$13.91
10/23/2008	Smith's gas	gas for sign truck				\$62.00
SUB TOTAL FOR THIS PAGE						\$13,382.00
TOTAL EXPENDITURES MADE						\$21,792.76

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/25/2008	Arctic Circle	drinks for sign volunteers				\$7.58
10/25/2008	Lowe's	campaign sign materials				\$56.41
10/27/2008	A and A Frame	frame official document for senate office				\$205.59
10/27/2008	Albertsons	drinks for volunteers/supporters				\$35.40
10/27/2008	Iceberg Drive Inn	drinks during sign run				\$4.42
10/27/2008	Ikea	juice sparklers for senate office and election party				\$65.84
10/27/2008	Lowe's	Campaign sign materials				\$49.06
10/27/2008	Lowes	campaign sign materials				\$82.95
10/28/2008	DCCV	campaign dsl				\$31.11
SUB TOTAL FOR THIS PAGE						\$538.36
TOTAL EXPENDITURES MADE						\$22,331.12

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